

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Fixed-Price Economic Price Adjustment		Page 1 Of 9	
2. Amendment/Modification No.  02		3. Effective Date  2007APR18		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GHARAGOS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL, AL 35898-0001		Code S0107A	
				SCD B PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CUMMINS INC 4155 QUEST WAY MEMPHIS, TN 38115-5017  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-D-A727/0158	
						10B. Dated (See Item 13) 2006SEP15	
Code 0B8S3		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AA NET INCREASE: \$61,000.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARLENE SCHEELE SCHEELEM@TACOM.ARMY.MIL (586)574-7161			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007APR18	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 9
	PIIN/SIIN DAAE07-99-D-A727/0158	MOD/AMD 02	
Name of Offeror or Contractor: CUMMINS INC			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-99-D-A727, DELIVERY ORDER 0158, MODIFICATION 02

DELIVERY ORDER FOR REMANUFACTURED NTC400 DIESEL ENGINES AND SHIPPING CONTAINERS

PREVIOUS AMOUNT OF DELIVERY ORDER: \$2,057,500.00

AMOUNT OF THIS ACTION: \$ 61,000.00

NEW TOTAL AMOUNT OF DELIVERY ORDER: \$2,118,500.00

- a. This is a unilateral modification issued to increase funds under Consumption Parts CLIN 0002AA in acknowledgement of Contractor's notification that 41 core engines (out of 68 shipped) have been determined unacceptable. In lieu of sending additional core units for those 41 the Government will pay \$1,500 per engine in core charges. The Delivery Order total is increased as outlined above.
- b. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 0003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-A727/0158 MOD/AMD 02	Page 3 of 9
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Name of Offeror or Contractor: CUMMINS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2815-01-438-1517 FSCM: 19207 PART NR: 57K3603 SECURITY CLASS: Unclassified				
0001AA	<p data-bbox="264 573 480 594"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 653 758 726">NOUN: ENGINE,DIESEL PRON: EH6Y4286EH PRON AMD: 02 ACRN: AA AMS CD: 060031</p> <p data-bbox="254 758 714 831">Dressed RECON NTC400BC3J engine in a REFURBISHED M1955 metal container as used in the M915 Truck.</p> <p data-bbox="254 863 691 911">Cummins Engine P/N DR1605RX in military Container P/N 12389942.</p> <p data-bbox="254 942 758 991">RECON Engine will carry a 1 year/100,000 mile warranty.</p> <p data-bbox="254 1022 781 1150">The Government will be providing the Contractor with core engines and containers. Any engine received without a container shall be preserved and packed in one of the refurbished containers from CLIN 0003AA.</p> <p data-bbox="254 1182 725 1310"><u>NOTE: Big Cam I engines will no longer be accepted in exchange for Big Cam III remanufactures. Big Cam I core will be considered unacceptable, and core charges will apply.</u></p> <p data-bbox="444 1341 699 1362">(End of narrative B001)</p> <p data-bbox="264 1449 501 1470"><u>Packaging and Marking</u></p> <p data-bbox="264 1476 691 1602">PACKAGING/PACKING/SPECIFICATIONS: AK 14381517, SEE PACKAGING CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p data-bbox="264 1659 547 1680"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1686 725 1707">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="272 1766 696 1787">ReCon engines will be manufactured at:</p> <p data-bbox="272 1818 587 1946">Cummins S. de R.L. de C.V. Eje 122 No. 200 Zona Industrial 1a. Seccion CP 78090 San Luis Potosi, SLP, Mexico</p>	68	EA	\$ 21,200.00000	\$ 1,441,600.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-A727/0158 MOD/AMD 02	Page 4 of 9
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Name of Offeror or Contractor: CUMMINS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
	<p>Acceptance of core material, as well as upfit of additional components, preservation, packaging, and inspection/acceptance of the finished product (Engine in Container) will take place at:</p> <p>Bryant Products, Inc. 816 F Ave. Freeman Field Seymour, IN 47274</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV6230T961</td><td>W25G1U</td><td>J</td><td></td><td>2</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DEL DATE</td></tr><tr><td>001</td><td colspan="2">34</td><td colspan="3">15-JAN-2007</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-A727/0158</p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>002</td><td>W56HZV6230T962</td><td>W62G2T</td><td>J</td><td></td><td>2</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DEL DATE</td></tr><tr><td>001</td><td colspan="2">34</td><td colspan="3">15-JAN-2007</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-A727/0158</p> <p>DELIVERY ACCELERATION IS ACCEPTABLE AND PARTIAL SHIPMENTS (APPROXIMATELY 9 PER TRUCKLOAD) ARE AUTHORIZED.</p> <p>(End of narrative F001)</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV6230T961	W25G1U	J		2	DEL REL CD	QUANTITY		DEL DATE			001	34		15-JAN-2007			DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W56HZV6230T962	W62G2T	J		2	DEL REL CD	QUANTITY		DEL DATE			001	34		15-JAN-2007						
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001	34		15-JAN-2007																																																														
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONSUMPTION PART FOR ENGINE PRON: EH6Y4289EH PRON AMD: 03 ACRN: AA</p>		LO		\$ 95,000.00																																																												

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-A727/0158 MOD/AMD 02	Page 5 of 9
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Name of Offeror or Contractor: CUMMINS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>AMS CD: 060031</p> <p>Consumption parts as necessary to support the delivery schedule of Item No. 0001AA for 68 each remanufactured NTC400BC3J Diesel Engines. Consumption parts are detailed in the Missing and Damaged Parts List (see Attachment), <u>which was revised by Modification 01 to show 2006 component pricing.</u></p> <p>An inventory of consumption parts must be validated by the DCMA Quality Assurance Representative and forwarded to the Procurement Contracting Officer so that dollars can be adjusted to facilitate Contractor payment request in one lump sum.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-JUN-2007</td></tr></table> <p>\$            95,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-JUN-2007				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-JUN-2007												
0003	<p>NSN: 8115-01-349-2459 FSCM: 19207 PART NR: 12389942 SECURITY CLASS: Unclassified</p>													
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BOX,SHIPPING PRON: EH6Y4290EH      PRON AMD: 02      ACRN: AA AMS CD: 060031</p> <p>REFURBISHED M1955 Metal Container</p> <p>Military Container P/N 12389942</p> <p>Core material for this project is already on hand at Armor Metal (79 Each) Bryant Products (159 Each) and Cummins Parts Distribution Center (2 Each).</p> <p>Any Engine to be remanufactured under CLIN 0001AA, which is received without a Container, should be matched up with one of the Containers refurbished on this CLIN 0003AA, and the required quantity for this CLIN 0003AA can be adjusted accordingly.</p>	240	EA	\$ 2,300.00000	\$ 552,000.00									

Name of Offeror or Contractor: CUMMINS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AK 13492459, SEE PACKAGING CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Containers will be refurbished at:</p> <p>Armor Metal Group Madison, Inc. 1200 Clifty Drive Madison, IN 47250</p> <p>Acceptance of core material and the inspection/acceptance of the finished Containers will take place at:</p> <p>Bryant Products, Inc. 816 F Ave. Freeman Field Seymour, IN 47274</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV6233T965 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 240 15-NOV-2006</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-A727/0158</p> <p>DELIVERY ACCELERATION IS ACCEPTABLE AND PARTIAL SHIPMENTS (APPROXIMATELY 12 PER TRUCKLOAD) ARE AUTHORIZED.</p> <p>(End of narrative F001)</p>				
0004	<p>NSN: 8115-01-349-2459 FSCM: 19207 PART NR: 12389942</p>				

Name of Offeror or Contractor: CUMMINS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p>SECURITY CLASS: Unclassified</p> <p><u>PRODUCTION QUANTITY</u></p> <p>13</p> <p>NOUN: BOX,SHIPPING PRON: EH6Y4291EH PRON AMD: 02 ACRN: AA AMS CD: 060031</p> <p>REFURBISHED M1955 Metal Container</p> <p>Military Container P/N 12389942</p> <p>The Government will be providing core material for this line item.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AK 13492459, SEE PACKAGING CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Containers will be refurbished at:</p> <p>Armor Metal Group Madison, Inc. 1200 Clifty Drive Madison, IN 47250</p> <p>Acceptance of core material and the inspection/acceptance of the finished Containers will take place at:</p> <p>Bryant Products, Inc. 816 F Ave. Freeman Field Seymour, IN 47274</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV6233T964 W25G1U J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 13 31-DEC-2006</p> <p>FOB POINT: Origin</p>	13	EA	\$ 2,300.00000	\$ 29,900.00

Name of Offeror or Contractor: CUMMINS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-A727/0158</p> <p>DELIVERY ACCELERATION IS ACCEPTABLE AND PARTIAL SHIPMENTS (APPROXIMATELY 12 PER TRUCKLOAD) ARE AUTHORIZED.</p> <p>(End of narrative F001)</p>				



Name of Offeror or Contractor: CUMMINS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH6Y4289EH 060031	AA 1	\$ 34,000.00	\$ 61,000.00	\$ 95,000.00
			NET CHANGE	\$ 61,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26FB S20113	W56HZV \$ 61,000.00
				NET CHANGE \$ 61,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,057,500.00	\$ 61,000.00	\$ 2,118,500.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC9D S20113 66D00000600310000026FB S20113